

Carrier Rate and Load Confirmation



KCH Transportation, Inc.
1208 King Street Suite 320
Chattanooga, TN 37403
Christopher Stinnett
(615) 766- 2311 (phone)
cstinnett@kchtrans.com

Load Number: 8926704

Date: 09/12/2024

Equipment Type: Dry Van 53'

Cargo Summary: 12 Pallets machine parts, 42505 lbs

Carrier: ZIGI FREIGHT INC

Contact: RIKI KOVACEVIC, (p) 16304857370 (f)

PO Number: TCKU1491445

Customer Reference Number: TCKU1491445

Shipper Pickup (Stop 1)

CARTAGE WH
142 Nettles Industrial Blvd
Savannah, GA US 31405
Expected Date: 09/13/2024
Appointment Required: Yes
Appointment Time: 10:30

Shipper References:
Instructions:
Pickup/Delivery Number: TCKU1491445

Consignee Delivery (Stop 2)

LG Electronics
101 Life's Good Way
CLARKSVILLE, TN US 37040
Expected Date: 09/14/2024
Appointment Required: Yes
Appointment Time: 09:30

Consignee References:
Instructions:
Pickup/Delivery Number: TCKU1491445

Shipment Information

Handling Unit		Package			
Qty	Type	Qty	Type	Weight	Commodity Description
12	Pallets			42505 lbs	machine parts

Carrier Fees

Description	Cost
Net Freight Charges	USD 885.00
Total Cost	USD 885.00

Load Comments

**** THIS SHIPMENT WILL BE RAN DEDICATED UNLESS SPECIFIED OTHERWISE OR YOU WILL BE SUBJECT TO RATE REDUCTION
**** THE DRIVER MUST SUCCESSFULLY TURN TRACKING ON THROUGHOUT THE ENTIRE TRANSIT OR THE DRIVER WILL BE SUBJECT TO A \$250.00 RATE REDUCTION
****POD MUST BE SUBMITTED DIRECTLY TO THE BROKER WITHIN 24HRS OF DELIVERY OR YOU WILL BE SUBJECT TO A RATE REDUCTION OF \$50 A DAY
**LOAD MUST DELIVER ON-TIME, IF LATE \$300 RATE REDUCTION WILL RESULT
**LACK OF COMMUNICATION CAN RESULT IN \$50 RATE REDUCTION

RATE CONFIRMATION AGREEMENT FOR KCH TRANSPORTATION, INC.

- The rate shown includes any applicable fuel surcharges, pickup and delivery charges, loading and unloading, out-of-route, detention, storage, and/or all arbitrary charges, etc... Deviation from these rates must be approved in writing and signed by both parties.
- All KCH loads are dedicated shipments unless otherwise specified.
- Any unauthorized unloading will only be reimbursed with a valid unloading receipt.
- Check calls must be made daily by 9 am EST or the carrier will be charged a penalty of \$100 per day.
- If pickup or delivery times are missed, the carrier will be subject to penalty charges of up to \$250 rate deduction per occurrence. Additional late delivery charges assessed by the consignee may also apply.
- To collect detention carrier must notify KCH TRANSPORTATION, INC within 2 hours after the appointment time of any delays. Late pick-ups or late deliveries are not eligible for detention charges. If a facility is FCFS, detention will only be paid if the carrier is loaded or unloaded outside of the regular pick-up or delivery hours. If applicable, the arrival and departure times must be stamped and/or written on the BOL.
- All refrigerated loads must be run continuously unless otherwise stated.
- All Comchecks issued are subject to a 3% Admin Fee.
- The driver is responsible for all load counts. If the driver is not granted access to the loading dock, they must call the broker to notify them immediately.
- Driver must pulp product before leaving shipper. (Bulk Shipments Only)
- Failure to accept and maintain load tracking may result in a \$250 rate deduction.
- Any directions given to the carrier are for informational purposes only.
- Carrier acknowledges that they are solely responsible for compliance with all applicable HOS regulations, as well as all other FMCSA regulations.
- No drivers are authorized to break seals under any circumstances. Seals must only be broken by the consignee's personnel. Loads delivered without the seals intact will result in fines and potential claims.
- Carrier agrees this shipment will not be re-brokered or said carrier forfeits the right to collect charges and agrees KCH TRANSPORTATION, INC. may pay charges directly to the underlying carrier to collect charges and agrees.
- Carrier representative submission with acceptance and signature indicates approval of all rates and terms listed on rate confirmation.
- POD & backup docs must be submitted to **POD@kchtrans.com** within 24 hours of delivery or a deduction of \$100.00 will be taken from the carrier rate.
- If POD & carrier paperwork is received out of 90 days from delivery date, pay terms are subject to KCH's customer paying prior to KCH paying the carrier.

All Carrier Payments are now processed through TriumphPay.com

Please register online in order to receive payments:

1. Go to www.secure.TriumphPay.com
2. Register your company
3. Connect with **KCH Transportation, Inc.**
4. Add your payment information
5. Control your money!

Login to TriumphPay.com to set up your default payment method.

Todos los pagos del operador ahora se procesan a través de TriumphPay.com

Regístrese en línea para recibir pagos:

1. Ir a www.secure.TriumphPay.com
2. Registre su empresa
3. Conéctese con **KCH Transportation, Inc.**
4. Agregue su información de pago
5. ¡Controla tu dinero!

Inicie sesión en TriumphPay.com para configurar su método de pago predeterminado.

For Quick Pay please send your paperwork to payments@kchtrans.com

Please send all invoices and supporting documents to billing@kchtrans.com for payment processing.

Pay terms begin once KCH Transportation has received a carrier invoice, legibly signed proof of delivery, and all other supporting documents.

**KCH TRANSPORTATION, INC.
1208 King Street, Suite 320**

Chattanooga, TN 37403
(770) 962-6829
www.kchtrans.com



INVOICE

BILL TO:

KCH TRANSPORTATION INC
1400 HEMBREE ROAD SUITE 120
ROSWELL, GA 30076

INVOICE DATE: 09/14/2024**INVOICE #:** 8926704**TERMS:** NET 30**DUE DATE:** 10/14/2024

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
09/13/2024		142 Nettles Industrial Blvd, Savannah, GA US 31405 - 1011 LG's Good Way, CLARKSVILLE, TN US 37040			
		Freight Income	1	\$885.00	\$885.00

TOTAL

\$885.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092

9:30



Bill of Lading For OTR

TO TRUCKING CO KCH	DATE PREPARED BY 08/11/2024	Kyungwon Lim	HOUSE BL NO PUNQ500764
Royal 3 Inc	PICKUP DATE/TIME (mm-dd-yyyy)		PU #
TRUCK # CARTAGE: 42 NETTLES INDUSTRIAL BLVD. SAVANNAH, GA 31405	2024-09-13		TCOU481445
	DELIVERY DATE/TIME		VESSEL / VOYAGE NO.
	2024-09-14		CMA CGM URAL
TRUCKER TO LG ELECTRONICS USA, STEEL DOCK (TN 3501 Jim Johnson Rd, Clarksville, TN 37040 UNITED STATES	MASTER BL NO SEL174489		OCEAN CARRIER CMA CGM AMERICA INC.
	TRAILER NO		SEAL NO.
	W94946		2011466

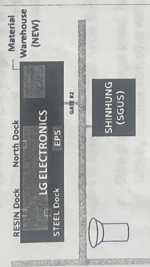
☒ LGE STEEL Dock

CONTAINER NO / SIZE / TYPE / SEAL NO / PU NO
TCOU481445 / 20DR

BILL TO
Pantos USA Inc (TN FACTORY)
130 Life's Good way
TN 37043, usa.lx@pantos.com

REMARK
STEEL

PKGS
12 PKT/12 PK
GROSS WEIGHT
9328.00 KGS
42263.12 LBS



TRANSLOADING WAREHOUSE

Damage Status (Mark 'X' in the box)	IN / OUT TIME	Signature
<input checked="" type="checkbox"/> No Damage	IN 10-13 1030	Driver [Signature]
<input type="checkbox"/> Damaged	OUT 11-15	Shipped [Signature]
Damage Description (If there is any)		
		Add. Stamp City
		Add. Stamp City

RECEIVER

Damage Status (Mark 'X' in the box)	IN / OUT TIME	Signature
<input checked="" type="checkbox"/> No Damage	IN 8:10	Driver [Signature]
<input type="checkbox"/> Damaged	OUT 9:30	Receiver [Signature]
Damage Description (If there is any)		

9-14-24